



# COUNTY OF LOS ANGELES

## DEPARTMENT OF PUBLIC WORKS

*"To Enrich Lives Through Effective and Caring Service"*

900 SOUTH FREMONT AVENUE  
ALHAMBRA, CALIFORNIA 91803-1331  
Telephone: (626) 458-5100  
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GAIL FARBER, Director

ADDRESS ALL CORRESPONDENCE TO:  
P.O. BOX 1460  
ALHAMBRA, CALIFORNIA 91802-1460

IN REPLY PLEASE

REFER TO FILE: **AE-3**

February 10, 2010

TO: Each Supervisor

FROM: Gail Farber *Gail Farber*  
Director of Public Works

### **DELEGATION OF AUTHORITY OCTOBER THROUGH DECEMBER 2009**

The Los Angeles County Code Sections 2.18.030, 2.18.040, and 2.18.050, et seq., delegate certain authorities to the Director of Public Works and delineate procedures governing the performance of her duties. By ordinance, the Director is authorized to enter into Contracts for construction, architectural, engineering, and related services where the total amount does not exceed \$75,000. The Director can also amend consultant Contracts within specified limits up to a maximum of \$75,000. Further, the Director can issue change orders to Board-awarded construction Contracts in accordance with Public Contract Code Section 20142 to a maximum of \$150,000. Also, your Board's award of Job Order Contracts authorizes the Director of Public Works to execute work orders not exceeding the maximum amount of the Contracts.

Attached is a summary of the delegations of authority, including 7 Supplemental Agreements for Consultant Contracts, 2 Consultant Contracts, 45 construction-related orders, 62 change orders, and 67 Job Order Contract work orders.

Each Supervisor  
February 10, 2010  
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If you have any questions or need additional information, please call me or your staff may contact Massood Eftekhari at (626) 458-4016.

CID:mj

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Attach.

cc: Chief Executive Office (William T Fujioka, Lari Sheehan)  
County Counsel  
Executive Office

**CONSULTANT CONTRACTS - SUPPLEMENTAL AGREEMENTS  
DELEGATION OF AUTHORITY  
OCTOBER - DECEMBER 2009**

APPROVAL DATE	PROJECT	SPEC #	SUPP. AGMT.	SUP DIST.	CONSULTANT	AMOUNT
10/01/09	Harbor-UCLA Medical Center Surgery/Emergency Replacement Project Addendum to Mitigated Negative Declaration	5110	4	2	Sigma Engineering, Inc.	\$0.00
10/19/09	Rancho Los Amigos National Rehabilitation Center	6661	1	4	M. Arthur Gensler Jr. and Associates, Inc.	\$0.00
10/19/09	Long Beach Courthouse Improvement Project Supplemental Agreement	5485	8	4	GKK Works	\$74,000.00
10/19/09	Helen Keller Park Community Building and General Improvements - Reduction of Contract Amount	6858	2	2	RMCA Architecture Design Planning, Inc.	-\$76,630.00
10/19/09	South Health Center Replacement Project	7038	2	2	J.C. Chang & Associates, Inc.	\$50,000.00
10/20/09	Hubert H. Humphrey Comprehensive Health Center Renovation Project	6837	3	2	URS Corporation	\$50,000.00
11/09/09	South Health Center Replacement Project	NA	3	2	J.C. Chang & Associates, Inc.	\$25,000.00
					<b>TOTAL</b>	<b>\$122,370.00</b>

**CONSULTANT CONTRACTS  
DELEGATION OF AUTHORITY  
OCTOBER - DECEMBER 2009**

APPROVAL DATE	PROJECT	SPEC #	SUPP AGMT	SUP DIST	CONSULTANT	AMOUNT
11/10/09	Mental Health Clinic Project at Harbor-UCLA Medical Center	NA	NA	2	Jubany-NAC/ Architects	\$30,000.00
12/30/09	Camp Routh Septic System Repair Feasibility Study - Award Agreement	NA	NA	5	Lehrer Architects	\$70,000.00
					<b>TOTAL</b>	<b>\$100,000.00</b>

**CONSTRUCTION RELATED ORDERS  
DELEGATION OF AUTHORITY  
OCTOBER - DECEMBER 2009**

APPROVAL DATE	PROJECT	SPEC #	SUP DIST	CONTRACTOR	AMOUNT
10/01/09	College Park Drive Over San Gabriel River Federal-Aid Project No. BRLSZD-5953(572) Acceptance of Contract	NA	1	Sol Construction, Inc.	\$8,340.63
10/01/09	Station Fire - Upper Big Tujunga Canyon Road Guardrailing Replacement Award of Contract	NA	5	Valleyfence Co., Inc.	NA
10/05/09	Fire Station Privacy and Access Project - Venice Beach Lifeguard Station - Women's Locker Room Remodel Partial Acceptance of Contract	6910	3	New Creation Builders	\$10,271.21
10/05/09	Fire District Privacy and Access Project Fire Station 49 - Partial Acceptance of Contract	6910	2	New Creation Builders	\$15,337.72
10/05/09	Helen Keller Park General Improvements Project Partial Acceptance of Contract	6858	2	Mackone Development, Inc.	\$58,113.19
10/07/09	Electric Avenue Pump Station Upgrade Acceptance of Contract	NA	2	S.S. Mechanical Corp.	\$66,497.54
10/13/09	Fire District Privacy and Access Project Fire Station 27 - Partial Acceptance of Contract	6910	3	Cal-Pac Engineering Co., Inc.	\$3,588.59
10/14/09	Job Order Contract 0708 - Contract Acceptance	NA	1-5	Torres Construction Corporation	NA
10/14/09	Job Order Contract 0709 - Contract Acceptance	NA	1-5	Torres Construction Corporation	NA
10/14/09	Job Order Contract 0711 - Contract Acceptance	NA	1-5	MTM Construction, Inc.	NA

APPROVAL DATE	PROJECT	SPEC #	SUP DIST	CONTRACTOR	AMOUNT
10/14/09	Job Order Contract 0720 - Contract Acceptance	NA	1-5	MTM Construction, Inc.	NA
10/20/09	Hall of Justice - Fence Replacement Partial Acceptance of Contract	NA	1	Cal-Pac Engineering Co., Inc.	\$1,505.44
10/27/09	Fire Station 114 Modular Housing Replacement Partial Acceptance of Contract	NA	5	MTM Construction, Inc.	\$5,800.00
10/27/09	Warm Springs Rehabilitation Center Sewer Line Replacement and Repairs - Partial Acceptance of Contract	NA	5	New Creation Builders	\$13,059.62
10/27/09	Fire Station 114 Modular Housing Replacement Partial Acceptance of Contract	NA	5	MTM Construction, Inc.	\$24,597.30
10/27/09	Fire Station 108 - Partial Acceptance of Contract	NA	5	New Creation Builders	\$2,397.55
10/28/09	Colima Road - Fullerton Road to Nogales Street Award of Contract	NA	4	Elite Bobcat Service, Inc.	NA
11/02/09	Dozier Street, Et Al., Sanitary Sewers Acceptance of Contract	NA	1	Repipe-California, Inc.	\$55,637.03
11/02/09	Fire Station 67 Apparatus Bay Extension and Header Reusing Project - Substantial Completion Partial Acceptance Job Order Contract Work	6870	3	MTM Construction, Inc.	\$37,826.01
11/02/09	Fire Station 69 Apparatus Bay Extension and Header Raising Project - Substantial Completion Partial Acceptance Job Order Contract Work	6871	3	MTM Construction, Inc.	\$38,035.51
11/02/09	Marianna Avenue, Et At., Sanitary Sewers Project Acceptance of Contract	NA	1	Southwest Pipeline and Trenchless Corp.	\$38,352.14

APPROVAL DATE	PROJECT	SPEC #	SUP DIST	CONTRACTOR	AMOUNT
11/05/09	Peter F. Schabarum Regional County Park Bridges Replacement Project - Partial Acceptance of Contract	6852	4	SBS Corporation	\$72,903.70
11/10/09	Centinela Area Probation Office and Building and Safety Firestone District Office Replacement Tenant Improvement Project - Acceptance of Contract	6880	2	Tobo Construction, Inc.	\$63,304.64
11/11/09	Atlantic, City Terrace, and San Angelo Parks Splash Pad Project Award Construction Contract	6978	1	Vido Samarzich, Inc.	NA
11/12/09	Station Fire - Angeles Forest Highway Culvert Improvement Project Award of Contract	NA	5	4-Con Engineering, Inc.	NA
11/12/09	Station Fire - Big Tujunga Canyon Road Culvert Improvement Project Award of Contract	NA	5	Granite Construction Company	NA
11/16/09	Michael D. Antonovich Antelope Valley Courthouse Buildout Partial Acceptance of Contract - Job Order Contract Work Orders 721-019-00 Through 721-019.07	6649	5	MTM Construction, Inc.	\$28,972.29
11/16/09	Michael D. Antonovich Antelope Valley Courthouse Buildout Partial Acceptance of Contract - Job Order Contract Work Orders 722-006.00, 722-006.01	6649	5	MTM Construction, Inc.	\$25,523.81
11/16/09	Michael D. Antonovich Antelope Valley Courthouse Buildout Partial Acceptance of Contract - Job Order Contract Work Orders 710-041-00 Through 710-041.03	6649	5	MTM Construction, Inc.	\$8,722.34
11/16/09	Michael D. Antonovich Antelope Valley Courthouse Buildout Partial Acceptance of Contract - Job Order Contract Work Orders 719-006.00 Through 719-006.02	6649	5	MTM Construction, Inc.	\$9,290.22
11/16/09	Fire District Privacy and Access Project Fire Station 56 - Partial Acceptance of Contract	6910	1	New Creation Builders	\$24,260.43
11/17/09	Station Fire - Upper Big Tujunga Canyon Road Culvert Improvement Project Award of Project	NA	5	Clarke Contracting Corporation	NA

APPROVAL DATE	PROJECT	SPEC #	SUP DIST	CONTRACTOR	AMOUNT
12/10/09	Job Order Contracts 0901 Through 0920 Maintenance, Repair, and Refurbishment of County Infrastructure and Facilities Award of Construction Contracts	NA	1-5	MTM Construction, Inc., Mackone Development, Inc., Bestek Engineering, Inc., Minco Construction, and Torres Construction Corp.	NA
12/14/09	LAC+USC Medical Center Replacement Project Final Contract Acceptance	6550	1	McCarthy/Clark/ Hunt, a Joint Venture	NA
12/14/09	Seven Facilities - Strom Drain Debris Removal Acceptance of Contract	NA	5	Mike Bubalo Construction Co., Inc.	\$69,622.13
12/15/09	Barry J. Nidorf Juvenile Hall Sally Port Replacement Award Construction Contract	6999	3	Toby B. Hayward, Inc.	NA
12/15/09	Fire Station 69 Apparatus Bay Extension and Header Raising Project - Substantial Completion Partial Acceptance Job Order Contract Work Order 806-0014.01	6871	3	MTM Construction, Inc.	\$617.56
12/16/09	Catch Basin Cleanout 2009 San Gabriel River Watershed, Et Al. Acceptance of Contract	NA	1	Hummer Construction, Inc.	\$18,332.57
12/16/09	Catch Basin Cleanout 2009 Santa Clara River Watershed, Et Al. Acceptance of Contract	NA	5	Hummer Construction, Inc.	\$8,625.75
12/23/09	Catch Basin Cleanout 2009 Dominguez Channel Watershed, Et Al. Acceptance of Contract	NA	2	Ron's Maintenance	\$7,151.90
12/23/09	Pasadena Superior Court - Earthquake Repair Project Partial Acceptance of Contract - Job Order Contract Work Orders 811-002.00 through 811-002.08	NA	5	New Creation Builders	\$98,636.40
12/23/09	Chiquito Canyon Road, Et Al, - Partial Acceptance of Contract Job Order Contract Work Orders 805-008.00 and 805-008.01	NA	5	Angeles Contractor, Inc.	\$23,110.40



APPROVAL DATE	PROJECT	SPEC #	SUP DIST	CONTRACTOR	AMOUNT
12/30/09	Camp Routh Retaining Wall Repairs Partial Acceptance of Contract - Job Order Contract Work Orders 806-036.02, 806-036.03 806- 036.04 and 806-036.08	NA	5	MTM Construction, Inc.	\$22,570.74
12/31/09	Baldwin Park, Carson/Gardena, and Lancaster Animal Shelters Spay and Neuter Clinic Project Award of Construction Contract	6932, 6933, 6934	1	Universal Concrete Cutting, Inc.	NA
12/31/09	Catch Basin Cleanout 2009 Ballona Creek Watershed Acceptance of Contract	NA	4	Universal Concept Electric	\$6,783.19
				<b>TOTAL</b>	<b>\$867,787.55</b>

**JOB ORDER CONTRACTS  
DELEGATION OF AUTHORITY  
OCTOBER - DECEMBER 2009**

JOC 0605 - ANGELES	Work Order Number	SUPERVISOR DISTRICT	Work Order Expenditure
MLK MACC HUI - Upgrade 3rd floor TAC panel for F/A	605-004.15	4	\$6,958.94
		<b>TOTAL</b>	<b>\$6,958.94</b>

JOC 0613 - MTM	Work Order Number	SUPERVISOR DISTRICT	Work Order Expenditure
Harbor UCLA Medical Center, Chiller #3 Freon Detection System	613-022.03	2	\$56,401.75
		<b>TOTAL</b>	<b>\$56,401.75</b>

JOC 0714 - MACKONE	Work Order Number	SUPERVISOR DISTRICT	Work Order Expenditure
Waterproof Vaults, additional Storage	714-010.04	2	\$67,431.68
Rancho Los Amigos Kitchen - Additional Concrete Work	714-013.05	4	\$4,379.17
		<b>TOTAL</b>	<b>\$71,810.85</b>

JOC 0715 - MACKONE	Work Order Number	SUPERVISOR DISTRICT	Work Order Expenditure
HUCLA SB1953 - 5W-ICU: Various RFI related Revisions	715-002.16	2	\$189,670.86
		<b>TOTAL</b>	<b>\$189,670.86</b>

JOC 0718 - MACKONE	Work Order Number	SUPERVISOR DISTRICT	Work Order Expenditure
HUCLA - SE - Materials Management Phase II - Storage Container Relocation	718-010.05	2	\$3,285.93
HUCLA - SE - Materials Management Phase II - Freezer and warehouse	718-010.06	2	\$50,757.02
		<b>TOTAL</b>	<b>\$54,042.95</b>

JOC 0721 - MTM	Work Order Number	SUPERVISOR DISTRICT	Work Order Expenditure
HARBOR-UCLA MEDICAL CENTER Pit - MCC Pad	721-012.05	2	\$25,961.78
		<b>TOTAL</b>	<b>\$25,961.78</b>

JOC 0801 - ACE	Work Order Number	SUPERVISOR DISTRICT	Work Order Expenditure
HUCLA SB1953 Nuclear Medicine	801-001.05	2	\$24,928.29
HUCLA SB1953 - Linen	801-002.01	2	-\$18,295.59
		<b>TOTAL</b>	<b>\$6,632.70</b>

JOC 0802 - ACE	Work Order Number	SUPERVISOR DISTRICT	Work Order Expenditure
Trailer F7 - Move Management Construction	802-006.03	2	\$41,253.87
		<b>TOTAL</b>	<b>\$41,253.87</b>

JOC 0803 - ACE	Work Order Number	SUPERVISOR DISTRICT	Work Order Expenditure
Alondra Pool/Locating Two Water Lines	803-005.00	2	\$1,398.13
Alondra Park - Backfill & Compaction	803-005.01	2	\$889.20
Big Tujunga Dam Operators House - Residence	803-006.00	5	\$7,692.98
Big Tujunga Dam Operators House - Garage	803-007.00	5	\$3,767.22
Big Tujunga Dam Operators House - storage shed	803-008.00	5	\$2,251.45
Big Tujunga Dam Operators House - cars	803-009.00	5	\$1,096.00
Mill Creek Road Yard - Garage	803-011.00	5	\$1,262.35
Mill Creek Road Yard - storage shed	803-012.00	5	\$1,132.22
Mill Creek Road Yard -crew room	803-013.00	5	\$2,207.38
		<b>TOTAL</b>	<b>\$21,696.93</b>

JOC 0804 - ANGELES	Work Order Number	SUPERVISOR DISTRICT	Work Order Expenditure
Hubert H. Humphrey Upgrade Remodel Project - Additional Work	804-003.01	2	\$90,174.27
Hubert H. Humphrey Upgrade Remodel Project - Architectural and system upgrade	804-003.02	2	\$661,832.17
Hubert H. Humphrey Upgrade Remodel Project - Architectural and system upgrade-Urgent Care Credit	804-003.03	2	-\$194,049.79
Hubert H. Humphrey Upgrade Remodel Project - Architectural and system upgrade Allowance Part II	804-003.04	2	\$216,934.44
		<b>TOTAL</b>	<b>\$774,891.09</b>

JOC 0805 - ANGELES	Work Order Number	SUPERVISOR DISTRICT	Work Order Expenditure
Chiquito Canyon Road ET AL Additional Work	805-008.01	5	\$56,235.00
		<b>TOTAL</b>	<b>\$56,235.00</b>

JOC 0806 - MTM	Work Order Number	SUPERVISOR DISTRICT	Work Order Expenditure
Fire Station 69 - Additional Work	806-014.01	3	\$6,175.61
Camp Routh Site 2a-Unforeseen Rocks & Add'l Asphalt (RFI 14 & 17)	806-036.08	5	\$6,992.02
LAC+USC Medical Center Replacement-Infusion Area Credit for Ceiling	806-065.04	1	-\$1,531.60
LAC+USC Medical Center Replacement-Light Fixtures	806-065.05	1	\$3,565.68
LAC+USC Medical Center Replacement-LDF	806-065.07	1	\$7,367.06
LAC+USC Medical Center Replacement-LDF Infusion area - RFI 22	806-065.08	1	\$12,301.20
LAC+USC Medical Center Replacement-LDF Infusion area - RFI 25	806-065.10	1	\$2,044.01
		<b>TOTAL</b>	<b>\$36,913.98</b>

JOC 0807 - MTM	Work Order Number	SUPERVISOR DISTRICT	Work Order Expenditure
Lawndale Library - Water Heater Change out	807-011.05	2	\$1,400.91
Ladera Park Baseball Field - Bleachers	807-014.02	2	\$13,794.25
Coroner Dr. Backfill/Evidence - Credit	807-022.01	1	-\$30,793.18
Coroner Dr. Backfill/Evidence - Additional Asbestos Abatement	807-022.02	1	\$1,481.23
Coroner Dr. Backfill/Evidence - Monitor Electrical Panels	807-022.03	1	\$1,660.00
Coroner Dr. Backfill/Evidence - Reroute Electrical Conduit	807-022.04	1	\$1,486.98
Coroner Dr. Backfill/Evidence - Peeling Paint	807-022.05	1	\$2,453.13
Coroner Dr. Backfill/Evidence - Paint Color Change	807-022.06	1	\$498.34
Coroner Dr. Backfill/Evidence - Window Demolition	807-022.07	1	\$1,615.38
Coroner Dr. Backfill/Evidence - Window Tinting	807-022.08	1	\$412.34
Coroner Dr. Backfill/Evidence - Phone and Data	807-022.09	1	\$7,311.07
Coroner Dr. Backfill/Evidence - Remove Existing Mortar Bed at ADA Restroom	807-022.11	1	\$1,537.56
Coroner Dr. Backfill/Evidence - Relocate Sensor	807-022.12	1	\$411.28
Coroner Dr. Backfill/Evidence - Relocate Bug Zapper, Electrical	807-022.13	1	\$688.61
Coroner Dr. Backfill/Evidence - Electrical	807-022.14	1	\$411.28
Coroner Dr. Backfill/Evidence - Window Frosting	807-022.15	1	\$592.62
Coroner Dr. Backfill/Evidence - Door Stops, Medicine Chest	807-022.16	1	\$706.76
Coroner Dr. Backfill/Evidence - Flooring	807-022.19	1	\$2,517.22
Coroner Dr. Backfill/Evidence - Fencing	807-022.21	1	\$2,576.45
Coroner Dr. Backfill/Evidence - Basement Relocate Light Switch	807-022.22	1	\$411.28
		<b>TOTAL</b>	<b>\$11,173.51</b>

JOC 0808 - NEW CREATIONS	Work Order Number	SUPERVISOR DISTRICT	Work Order Expenditure
Eaton Yard Warehouse - Additional Work Warehouse	808-008.09	5	\$359,872.80
Eaton Yard Warehouse - Additional Work Fire Hydrant	808-008.10	5	\$149,700.31
Fire Station 56 Priv & Access Add Dex-O-Tex Vapor Control Primer	808-013.02	4	\$5,219.35
Fire Station 56 Privacy & Access	808-013.03	4	\$33,250.78
Fire Station 1 - Double Pane Windows	808-020.02	1	\$1,888.02
Fire Station 1 - Various Changes	808-020.03	1	\$25,731.37
Castaic Lake Slope Stabilization - Phase 2	808-034.01	5	\$53,023.69
Castaic Lake Phase II ADA walkway	808-034.02	5	\$9,546.02
		<b>TOTAL</b>	<b>\$638,232.34</b>

JOC 0809 - NEW CREATIONS	Work Order Number	SUPERVISOR DISTRICT	Work Order Expenditure
Placerita Canyon-Pedestrian Bridge - Temp. Erosion Control	809-004.02	5	\$41,041.46
Salazar Park Pool & Pool Building Renovation Project	809-014.01	1	\$9,194.19
		<b>TOTAL</b>	<b>\$50,235.65</b>

JOC 0810 - CALPAC	Work Order Number	SUPERVISOR DISTRICT	Work Order Expenditure
HOJ - Fence Credit	810-010.02	1	-\$2,434.64
LAC+USC Med Center - Fire Barrier Project - Additional Work	810-020.01	1	\$150,000.00
		<b>TOTAL</b>	<b>\$147,565.36</b>

JOC 0811 - NEW CREATIONS	Work Order Number	SUPERVISOR DISTRICT	Work Order Expenditure
Warm Springs Rehab. Ctr.-Dewatering and Segmented Installation	811-003.07	5	\$14,751.33
		<b>TOTAL</b>	<b>\$14,751.33</b>

JOC 0812 - MTM	Work Order Number	SUPERVISOR DISTRICT	Work Order Expenditure
East Rancho Dominguez Library Project - Demo	812-010.01	2	\$35,728.24
Far East Bank Demo	812-012.02	1	\$12,897.96
		<b>TOTAL</b>	<b>\$48,626.20</b>